

Invoice

Invoice No # 011505

Invoice Date Aug 05, 2023

Due Date Sep 04, 2023

Billed By

AstraZeneca Pharma India Limited

Block N1, 12th Floor, Manyata Embassy Business Park,
Nagavara,
Karnataka, India - 560045

GSTIN: 29AAACZ1485E1ZX

PAN:

Billed To

Micro Labs Limited

27, Race Course Road,
Bangalore,
Karnataka, India - 560001

GSTIN: 29AAACM2875H1ZS

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Aspirin Tablets (75 mg)	3004	1520	05/2024	05/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605.00
2. Lisinopril Tablets (10 mg)	3004	15002	01/2023	01/2027	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720.00
3. Atorvastatin Tablets (20 mg)	3004	14002	02/2023	02/2026	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980.00
Total						200.00		₹19,750			₹23,305.00

Total (in words) : TWENTY TWO THOUSAND SIX HUNDRED THIRTY NINE RUPEES ONLY	Amount	₹19,750
	CGST (9%)	₹1,777.50
	SGST (9%)	₹1,777.50
	Discount	(₹1,165.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹22,639

Terms and Conditions

1. Please pay within 30 days from the date of invoice.